

Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2013-2014

January 19, 2015

Tiffany Ross Contact Network, LLC 600 Lakeshore Pkwy Birmingham, AL 35209

Re: Applicant Name:

SHAW SCHOOL DISTRICT

Billed Entity Number:

128568

Form 471 Application Number:

916413 2498221

Funding Request Number(s): Your Correspondence Dated:

December 23, 2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Remittance Statement, a notification of Schools and Libraries Program payments to the service provider, for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s):

2498221

Decision on Appeal:

Denied

Explanation:

• During the invoice review, reimbursement can only be issued for entities that were approved during the FCC Form 471 review process. It was determined that you invoiced for products/services to an entity, Shaw High School that was not included in Block 4 of the FCC Form 471. This entity has not received approval for discounts for this funding request. Consequently, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options

Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display

Blocks

Blockers

Block 4

Block 5

Block 6

Misc

471 Application No: 916413

Form Status: CERTIFIED - In Window

Out of Window Letter Date: Not applicable

Funding Year: 7/1/2013 - 6/30/2014

Cert. Postmark Date: 03/08/2013

RAL Date: 03/18/2013

Block 4: Worksheets

Worksheet A No: 1573241

Student Count: 737

Weighted Product (Sum. Column 8): 663.3

Shared Discount: 90%

1. Name of School: MCEVANS ELEMENTARY SCHOOL

2. Entity Number: 42956

NCES:

New School Construction: N

Administrative Entity N

Urban or Rural: Rural

4. Total # of Students: 500

5. # of Students Eligible for NSLP: 490

6. %Students Eligible for NSLP (#5 / #4): 98.000%

7. Discount % from Discount Matrix: 90%

8. Weighted Product for Calculating Share Discount (#4 * #7): 450

9. Entity Sub-Type:

10. Alt. Disc. Mech: N

1. Name of School: SHAW HIGH SCHOOL

2. Entity Number: 42955

New School Construction: N

NCES:

Administrative Entity N

3. Urban or Rural: Rural

4. Total # of Students: 237

5. # of Students Eligible for NSLP: 232

%Students Eligible for NSLP (#5 / #4): 97.890%

7. Discount % from Discount Matrix: 90%

8. Weighted Product for Calculating Share Discount (#4 * #7): 213.3

9. Entity Sub-Type:

10. Alt. Disc. Mech: N

1. Name of School: SHAW SCHOOL DISTRICT OFFICE

2. Entity Number: 16032536

NCES:

New School Construction: N

Administrative Entity N

3. Urban or Rural: Rural

Total # of Students : 0

5. # of Students Eligible for NSLP: 0

6. %Students Eligible for NSLP (#5 / #4):

7. Discount % from Discount Matrix: 90%

8. Weighted Product for Calculating Share Discount (#4 * #7): 0

9. Entity Sub-Type:

10. Alt. Disc. Mech: N

Worksheet A No: 1573242

Student Count: 737

Weighted Product (Sum. Column 8): 663.3

Shared Discount: 90%

1. Name of School: MCEVANS ELEMENTARY SCHOOL

2. Entity Number: 42956

NCES:

New School Construction: N

Administrative Entity N

3. Urban or Rural: Rural

4. Total # of Students: 500

5. # of Students Eligible for NSLP: 490

6. %Students Eligible for NSLP (#5 / #4): 98.000%

7. Discount % from Discount Matrix: 90%

8. Weighted Product for Calculating Share Discount (#4 * #7): 450

9. Entity Sub-Type:

10. Alt. Disc. Mech: N